

ANKLESHWAR :
Nr. F.M. Amin Petrol Pump
Rajpipla Chowkdi,
Ankleshwar, Bharuch
Gujrat-393002
(M) 9328533758
(M) 9376938968

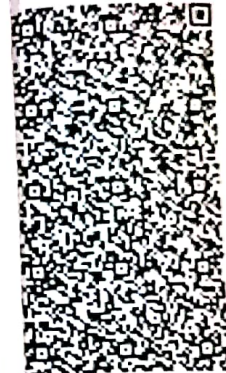


NBGL

NEW BHARAT GOLDEN Logistics Pvt. Ltd.

REGD. & CORP. OFFICE : A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 931121937, 9810333114
LEADING TRANSPORTER FOR RAJASTHAN, GUJARAT, MAHARASHTRA, JAMMU & ALL OVER INDIA
Subject to Delhi Jurisdiction only
E-mail : newbharatgolden@gmail.com

ORIGINAL FOR
RECIPIENT



GST WILL BE PAID DIRECTLY BY CONSIGNOR ☒		CONSIGNEE COPY AT OWNER'S RISK ☒		DOOR DELIVERY	
CONSIGNEE		PAN No. AADCN8672K		VEHICLE NO. <u>HR 46F 3393.</u>	
TRANSPORTER		INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT		CONSIGNMENT NOTE G/R. No. <u>157682</u>	
NOTICE The Consignment covered by this of Social Lorry Receipt From Shall bee Stored at the Destination under the control of the Transport operator and shall be delivered to or to the order or the consignee Bank whose name is mentioned in the Lorry Receipt will under no circumstance be delivered to anyone without the will under authority Form the consignee Bank of its order endorsed on the Consignee Copy on a Separate Letter of Authority.		Company <u>69142774065</u> Policy <u>4/07/25</u> <u>Jorasil Renewables Limited</u> Amount <u>01R</u> Risk <u>01R</u>		Date <u>28/06/25</u>	
CAUTION This Consignment will not be detained, diverted, re-routed or re-booked without consignee Bank's written permission will be delivered at the destination.		Ankleshwar - Rajpipla Road Village - Govali, Tal. - Jhagadia Dist. - Bharuch, 393 001, Gujarat GSTIN : <u>24AAAAC85484G1ZT</u> GST NO.		From <u>Govali'</u> To <u>Bhiwani'</u>	
Consignor's Name & Address		Consignee Name & Address <u>Gautam Solat Pvt. Ltd</u> <u>7 Km milestone, Tosham Road Dist Bhiwani</u> <u>Bawani Khara CHH</u> GST NO. <u>06AAFCG5884QPS</u>			
Package	Description (said to contain)	Weight Actual	Charged	Rate Per. Kg.	Amount to Pay/Paid Rs. P.
<u>21</u> <u>Box</u>	<u>S.G.T / A.</u> <u>Endorsement</u> <u>This intended to use the</u> <u>CONSIGNEE COPY OF THIS set</u> <u>for the purpose of borrowing</u> <u>from the Consignee Bank</u>		<u>42m</u>	Rate Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	<u>100 00</u>
Invoice No/s <u>9000016484</u>		Dated <u>28/06/25</u>		Sign. of the Trans. Operator	

Value Rs.

As per invoice Company Where SPEED and SAFETY comes FIRST

IGST		
ount (Rs.)	Rate %	Amount (Rs.)
0.00	18.00	406,652.40
		406652.40
		2665832.40
		0.00
		0.40
		2665832.00

836,IYC01837,IYC01838,I

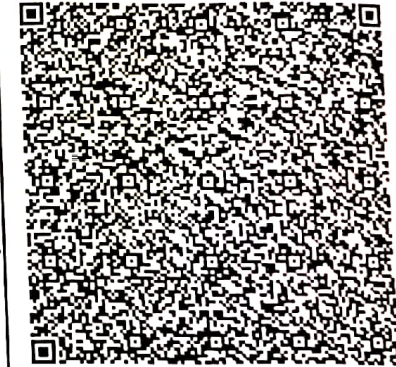
ABLES LIMITED

ABLES LIMITED 2
15-15

51

TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITEDORIGINAL FOR
RECIPIENTGSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.com

Tax is Payable on Reverse Charge: No



Billed to SDNTG0032 GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khara BHIWANI 127032 Tel.9289350480 Mob. State:Haryana State Code:06 GSTIN/UID:06AAFCG5884Q1ZS		Shipped to SDNTG0032 GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khara BHIWANI 127032 Tel.9289350480 Mob. State:Haryana State Code:06 GSTIN/UID:06AAFCG5884Q1ZS		Invoice No 9000016484 Invoice Date 28/06/2025		Sales Order No. 26002766 Delivery No. 88017180 Shipment No. 20557 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No HR46F 3393 LR No. 157682 LR Date 28/06/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 45 days from date of dispatch												
S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST			
		SOLAR GLASS TEMPERED/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	21	150	8,072.820	3150	717.20	2,259,179.60		2,259,179.60	0.00	0.00	0.00	0.00	18.00	406,652.40
Sub Total					21		8072.820	3150		2259179.60		2259179.60						406652.40
Total TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount																	2665832.40 0.00 0.40- 2665832.00	
Invoice Value(In Words) TWENTY SIX LAKH SIXTY FIVE THOUSAND EIGHT HUNDRED THIRTY TWO Rupees ONLY.																		
Serial Number of Crates: IYC01840,IYC01833,IYC01841,IYC01842,IYC01843,IYC01844,IYC01845,IYC01846,IYC01847,IYC01848,IYC01807,IYC01806,IYC01821,IYC01822,IYC01805,IYC01834,IYC01835,IYC01836,IYC01837,IYC01838,IYC01809,																		
General Terms and Conditions 1.Customers are advised to inspect the material at the time of receipt. Any quality claim must be reported within 30 days of receipt. Glass is fragile material. Any breakages up to 1% of invoice value cannot be claimed. 2. This sale is subject to general terms & conditions of sales of the Company. 3.Time of payment is the essence of the contract. Payment shall be made within the due date as may be indicated in the Tax invoice. Interest will be charged at 18% PA on delayed payments beyond agreed credit terms. 4.Any GST or other taxes either existing or which may be imposed or assessed in the future on this supply shall be paid by the buyer. 5.Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL. 6.All disputes are subject to the jurisdiction of Bharuch courts only. 7. Bank Account Details : Kotak Mahindra Bank Ltd ., A/c.No. : 8512062493 , Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368 8. We are compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for further details												For BOROSIL RENEWABLES LIMITED Signature valid Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2 Sat 28-Jun-2025 22:05:15 IST						
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051																		

E-Way Bill



BILL FROM
24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM
Ankleshwar - Rajpipla Road, Village :
Govali,, BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
Bawani Khara, 7KM Milestone, Tosham
Road, Dist. Bhiwani,, BHIWANI-127032,
06-Haryana.

E-Way Bill Number	691927740605
Generated Date	28/06/2025 10:04 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	04-07-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016484 (28-06-2025)
Transaction Type	B2B (Business to Business)
IRN	9d291c7574c185fbc96075ae04e4597761888e4420f3d5c4b5dd539e57471e
IRN Ack Number	162521149869396
IRN Ack Date	28-06-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFETY	SQM	279.850	8,072.82	2,259,179.6	18
Total Quantity				8,072.82	Total Invoice Amount (₹) : 2,665,832	
Total Taxable Amount (₹)				2,259,179.6	SGST (₹) : 0	
IGST (₹)				406,652.4	Cess Non Advalorem (₹) : 0	
					Other Charges (₹) : 0	
					CGST (₹) : 0	
					CESS (₹) : 0	

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 157682
Transport Document Date : 28-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	HR46F3393 / 157682	Bharuch	28-06-2025 22:04:00	24AAACB5484G1ZT		



691927740605